

Shipper No. 61709
Carrier No. _____

{SCAC}

Date 9/8/05

TO: Consignee **DELPHI S & I CMM**

FROM: LTC ROLL & ENGINEERING
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . or as otherwise provided in Item 430, Sec. 1

Street 3301 NAFTA PARKWAY - SUITE B

Street 23500 JOHN GORSUCH DRIVE

Destination **BROWNSVILLE TX 78521**

Zip Code

CLINTON TWP, MI

Zip Code **48036**

Route P.O. #0550061098

Vehicle
Number[illegible]

PJAX

12346043 8

FREIGHT SYSTEM

PJX1

SHIPPER'S COPY

REMIT
C.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

per

(Signature of Consignor)

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked

Check Box if Charges are to be COLLECT

☒ COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any portion of said route to destination that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **LTC ROLL & ENGINEERING**

CARRIER

PER

PER

DATE 7-8-95

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1

Invoice 61735

Invoice Date 09/12/05



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
0550061098		LTC		09/12/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
560	560	16644532	PCS	2.68380	1502.93
	0	LIFT GATE CHANNEL - 40 BXS ON 1 SKID @ 1200#			N

L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

Invoice Date 09/12/05

DELPHI S & COMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Page 1

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Date 9/12/05

(Name of Carrier)

(SCAC)

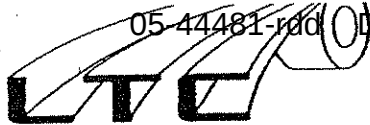
REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<p>Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>(Signature of Consignor)</p>		<p>FREIGHT CHARGES</p> <p>FREIGHT PREPAID <input type="checkbox"/> Check Box if Charges are to be except when box at right is checked</p> <p><input checked="" type="checkbox"/> COLLECT</p>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents as shown on contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to said destination, and as to each party at any time interested in or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	LTC ROLL & ENGINEERING	CARRIER	PJAX 446 1SK10
PER		PER	MAIT WALKER DATE 09.12.05

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

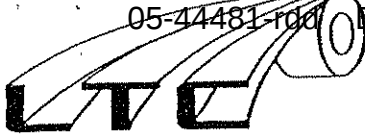
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms		
DELTRY	PJAX			Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
0550061098		LTC	09/15/05	None		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
406	406	16644532	PCS	2.68380		1089.62
	0	LIFT GATE CHANNEL - 1 BIN @ 800#		N		
						</



PACKING SLIP

L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

Invoice 61758

Invoice Date 09/15/05

*ASD
 Successfully
 Created*

Ship To:
 DELPHI'S & LEMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550061098			LTC	09/15/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
406	406	16644532 10,402	PCS		
	0	LIFT GATE CHANNEL - 1 BIN @ 800#			

Carrier No. _____

Date 9/15/05

(Name of Carrier)

(SCAC)

FROM: **LTC ROLL & ENGINEERING**
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

Street 25500 JOHN GONZALEZ AVE

Zip Code **40050**

Vehicle
NumberSHIPPER'S COPY

(Signature of Consignor)

CARRIER

PER

DATE 09.15.05

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1

Invoice 61762

Invoice Date 09/16/05



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

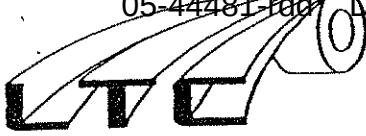
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer		Ship Via		F.O.B.		Terms	
DELTRY		PJAX				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550061098				LTC		09/16/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
406	406	16644532	PCS	2.68380		1089.62	
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#				N	



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP

*ASD
 Successfully
 Submitted*

Invoice 61762

Invoice Date 09/16/05

Ship To:

DELPHI'S & GMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550061098		LTC	09/16/05	None	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
406	406	16644532 <i>10808</i>	PCS		
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#			

Carrier No

Date 9/15/05

PJAX

(Name of Carrier)

{SCAC}

FROM: LTC ROLL & ENGINEERING
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . or as otherwise provided in Item 430, Sec. 1

Street 3301 NAFTA PARKWAY - SUITE B

as otherwise provided in Item 430, Sec. 1
23500 JOHN GORSUCH DRIVE

Destination **BROWNSVILLE, TX**

Zip Code **78521**

Origin CLINTON TWP, MI

Zip Code **48036**

Route P.O. #0550061098

Vehicle
Number[illegible]REMIT
D.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

ADDRESS _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check Box if
except when box Charges are to be
at right is
checked ☒ COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **LTC ROLL & ENGINEERING**

CARRIER

PJAX 446

15 K45

PER

PER

MATT WALKER

DATE 09.16.05

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



Invoice 61781

Invoice Date 09/19/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms		
DELTRY	PJAX			Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
0550061098		LTC	09/19/05	None		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
406	406	16644532	PCS	2.68380		1089.62
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#			N	



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP
 Part 2 of 2 of 30

Invoice 61781

Invoice Date 09/19/05

*ASN
 successful
 clear*

Ship To:
 DELPHI'S COMM
 3301 NAF TA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	F.O.B.		Terms
DELTRY	PJAX			Net 30 Days
Purchase Order Number		Salesperson	Order Date	Our Order Number
0550061098		LTC	09/19/05	None
Qty. Ordered	Qty. Shipped Backordered	Item Number	Unit of Measure	
406	406	16644532	PCS	
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#		

Called truck @ 1:00pm

1

Invoice 61740

Invoice Date 09/13/05



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

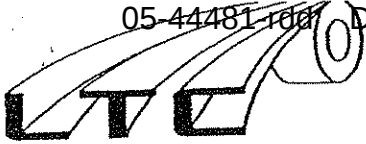
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer		Ship Via		F.O.B.		Terms	
DELTRY		PJAX				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550061098				LTC		09/13/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
448	448	16644532	PCS		2.68380		1202.34
	0	LIFT GATE CHANNEL - 32 BOXES ON 1 SKID @ 900#			N		



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP

ASD Success Valley Submitted

Invoice 61740

Invoice Date 09/13/05

Ship To:
 DELPHI'S & TCM
 3301 NALTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	FOB	Terms	
DELTRY	PJAX		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number
0550061098		LTC	09/13/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
	Backordered	Item Description		
448	448	16644532 9590 PCS 0 LIFT GATE CHANNEL - 32 BOXES ON 1 SKID @ 900#		

Carrier No. _____

PJAX

(Name of Carrier)

(SCAC)

Date 9/13/05

FROM: **LTC ROLL & ENGINEERING**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

as otherwise provided in Item 430, Sec. 1

Zip Code **78521**

Origin **CLINTON TWP, MI**

Zip Code **48036**

Route **P.O. #0550061098**

Vehicle
Number

PJAX

12345505 7

FREIGHT SYSTEM PJXI SHIPPERS COPY

REMIT

C.O.D. TO:

ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$

TOTAL CHARGES: \$

ADDRESS _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

_____ per

(Signature of Consignor)

FREIGHT CHARGES	
-----------------	--

FREIGHT PREPAID Check Box If
except when box Charges are to be
at right is
checked **XX** COLLECT

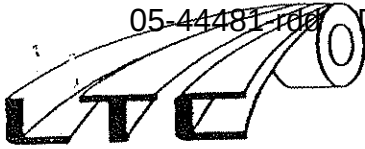
[illegible]LTC ROLL & ENGINEERING
SHIPPER

CARRIER

PER

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



COPY

Invoice 61748

Invoice Date 09/14/05

L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

*Re
 #200
 not done*

Customer		Ship Via		F.O.B.		Terms	
DELTRY		PJAX				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550061098				LTC		09/14/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
406	406	16644532	PCS		2.68380		1089.62
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#				N	



PACKING SLIP
Part 2 Pg 18 of 30

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

Invoice 61748

Invoice Date 09/14/05

Ship To:

DELPHI'S & CMM
3301 NALTA PARKWAY
SUITE B
BROWNSVILLE, TX 77821

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550061098		LTC	09/14/05	None	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
406	406	16644532 9996	PCS		
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#			

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Invoice 61805

Invoice Date 09/20/05

COPY

L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms		
DELTRY	PJAX			Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
05500 61098			LTC	09/20/05	None	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
532	532	16644532	PCS	2.68380		1427.78
	0	LIFT GATE CHANNEL - 38 BOXES ON 1 SKID			N	

L.T.C. ROLL & ENGINEERING CO.23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

Invoice 61805**Invoice Date 09/20/05****Ship To:**DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521*ASN
successful
CW*

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
05500 61098			LTC	09/20/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
532	532	16644532 <i>11746</i> PCS			
	0	LIFT GATE CHANNEL - 38 BOXES ON 1 SKID			

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper No. 61805
Carrier No. _____

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

PJAX

(Name of Carrier)

(SCAC)

Date 9/20/05

TO: **DELPHI SAFETY & INTERIOR CMM**
Consignee

FROM: **LTC ROLL & ENGINEERING**
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . . or as otherwise provided in Item 130, Sec. 1

Street **3301 NAFTA PARKWAY - SUITE B**

as otherwise provided in Item 430, Sec. 1

23500 JOHN GORSUCH DRIVE

Street

CLINTON TWP, MI

Zip Code **48036**

Destination **BROWNSVILLE, TX**

Zip Code **78521**

Origin

Vehicle
Number

Route P.O. #0550061098

[illegible]

REMIT
C.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

ADDRESS _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

	FREIGHT CHARGES
--	-----------------

FREIGHT PREPAID ☐ Check Box if
except when box Charges are to be
at right is
checked **XXX** COLLECT

\$ _____ per _____

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination; if on its route, otherwise to deliver to another carrier on all route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LTC ROLL & ENGINEERING
SHIPPER

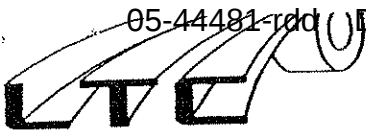
CARRIER

PER

DATE 6-20-03

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

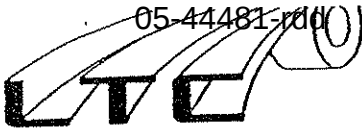
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer		Ship Via		F.O.B.		Terms	
DELTRY		PJAX				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550061098				LTC		09/21/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
532	532	16644532	PCS		2.68380		1427.78
	0	LIFT GATE CHANNEL - 38 BXS ON 1 SKID @ 1100#				N	



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

ASN successfully submitted

Invoice 61814
 Invoice Date 09/21/05

Ship To:
 DELPHI S&I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	F.O.B.	Terms	
DELTRY	PJAX		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number
0550061098		LTC	09/21/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
	Backordered	Item Description		
532	532	16644532 12278	PCS	
	0	LIFT GATE CHANNEL - 38 BXS ON 1 SKID @ 1100#		

truck called @ 11:35 am - Denka

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. **61814**

Carrier No. _____

PJAX

(Name of Carrier)

(SCAC)

Date **9/21/05**

TO: Consignee DELPHI S & I CMM		FROM: Shipper LTC ROLL & ENGINEERING	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1			
Street 3301 NAFTA PARKWAY - SUITE B		Street 23500 JOHN GORSUCH DRIVE	
Destination BROWNSVILLE TX 78521 Zip Code _____		Origin CLINTON TWP, MI Zip Code 48036	
Route P.O. #0550061098		Vehicle Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1 SKID		PT #16644532 AUTO PARTS - 38 BXS - 532 PCS	1100#		
<div style="text-align: center;"> PJAX 12125897 4 <small>FREIGHT SYSTEM PJAX SHIPPERS COPY</small> </div>					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <div style="border: 1px solid black; padding: 2px; text-align: center; width: 100px;">SHIPPED</div> <div>DATE _____</div> <div>TIME IN _____</div> <div>TIME OUT _____</div> <div>RECEIVED BY _____</div> </div> <div style="text-align: right; margin-top: 10px;"> <i>TRC 2001 9/21/05</i> </div>					

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<small>Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</small>		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check Box if Charges are to be except when box at right is checked <input checked="" type="checkbox"/> COLLECT	
		(Signature of Consignor)	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER LTC ROLL & ENGINEERING	CARRIER
PER	PER DATE

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



Invoice 61826

Invoice Date 09/22/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

COPY

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer		Ship Via		F.O.B.		Terms	
DELTRY		PJAX				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550061098				LTC		09/22/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
406	406	16644532	PCS	2.68380		1089.62	
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#			N		
							</



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP
 Part 2 of 27 of 50

250 Successfully Created

Invoice 61826

Invoice Date 09/22/05

Ship To:

DELPHI'S & COMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	F O B		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550061098		LTC	09/22/05	None	
Qty Ordered	Qty Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
406	406	16644532	PCS		
	0	LIFT GATE CHANNEL - 29 BXS ON 1 SKID @ 800#			

truck called @ 12:38 pm - Donna

Carrier No.

PJAX

(Name of Carrier)

{SCAC}

Date 9/22/05

TO:
Consignee

DELPHI S & I CMM

FROM:
Shipper

LTC ROLL & ENGINEERING

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . or as otherwise provided in Item 430, Sec. 1

Street 3301 NAFTA PARKWAY, SUITE B

Street

23500 JOHN GORSUCH DRIVE

Destination **BROWNSVILLE TX 78521**

Zip Code

Origin

CLINTON TWP, MI

Zip Code

48036

Route P.O. #0550061098

Vehicle
Number

PJAX 12347396 9
FREIGHT SYSTEM PJX SHIPPERS COPY

REMIT

Z.O.D. TO:
ADDRESS

COD Amt: \$

COD EFF:

PREPAID ☐ COLLECT ☐

TOTAL CHARGES: \$

ADDRESS _____

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

FREIGHT PREPAID

Check Box if

except when box
at right is
checked

Charges are to be

☐ COLLECT COLLEGE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LTC ROLL & ENGINEERING
SHIPPER

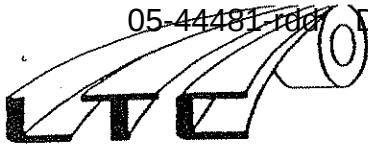
CARRIER

PER

DATE 7/6/11

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



Invoice 61878

Invoice Date 09/27/05

L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 M/C 480-009-115
 1401 CROOKS ROAD
 TROY, MI 48084

Ship To:

DELPHI S & I CMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms		
DELTRY	PJAX			Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
0550061098		LTC	09/27/05	None		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
728	728	16644532	PCS	2.68380		1953.81
	0	LIFT GATE CHANNEL - 52 BXS ON 1 SKID @ 1500#			N	



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP

Invoice 61878
 Invoice Date 09/27/05

ASO successfully created

Ship To:
 DELPHI'S & LOMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77821

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550061098			LTC	09/27/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
728	728	16644532 13412 PCS			
	0	LIFT GATE CHANNEL - 52 BXS ON 1 SKID @ 1500#			

called truck @ 1:24pm - Donna